

Chesapeake Appalachia, LLC  
P.O. Box 18496  
Oklahoma City, OK 73154  
(877) 245-1427

PAGE: 1

Retain this statement for tax purposes. No  
duplicates furnished. State taxes have been  
deducted and paid where required. When writing,  
refer to lease number and owner number.

PROD DATE	P C	PRICE	I T	PY GP	LEASE				PAYMENT DECIMAL	OWNER					
					VOLUME	TAX	DEDUCT	NET VALUE		VOLUME	GRS VALUE	TAX	DEDUCT	NET	BTU
Gross Value refers to the sales price received by the operator/lessee before deduction of taxes. It may reflect the price received from an affiliated purchaser.															
<div> <div>832990-GEMM 3H</div> <div>STATE: PA COUNTY: BRADFORD</div> <div>LEGAL: 631.519829 ACRES; LITCHFIELD T</div> </div>															
313 2	3.44 2 01	30460.87			.00	-1509.86UA	106224.04	.00151670	46.20	158.82	.00	-2.29	161.11	1026	
313 2	.00 2 01	.00			.00	.002Q	.00	.00151670	.00	.00	.00	129.22	-129.22		
313 2	.00 2 01	.00			.00	.009T	.00	.00151670	.00	.00	.00	3.31	-3.31		
LEASE TOTAL										158.82	.00	130.24	28.58		
<div> <div>833085-BEEMAN 5H</div> <div>STATE: PA COUNTY: BRADFORD</div> <div>LEGAL: 686.125544 ACRES; LITCHFIELD T</div> </div>															
1212 2	3.72 2 52	-23281.22			.00	.00	-86555.41	.00038588	-8.98	-33.40	.00	.00	-33.40	1027	
1212 2	.00 2 52	.00			.00	.002Q	.00	.00038588	.00	.00	.00	-7.67	7.67		
1212 2	.00 2 52	.00			.00	.009T	.00	.00038588	.00	.00	.00	-.66	.66		
1212 2	3.72 2 62	23281.22			.00	.00	86555.41	.00038588	8.98	33.40	.00	.00	33.40	1027	
1212 2	.00 2 62	.00			.00	.002Q	.00	.00038588	.00	.00	.00	7.67	-7.67		
1212 2	.00 2 62	.00			.00	.009T	.00	.00038588	.00	.00	.00	.66	-.66		
113 2	3.27 2 52	-86906.40			.00	.00	-284233.44	.00038588	-33.54	-109.68	.00	.00	-109.68	1027	
113 2	.00 2 52	.00			.00	.002Q	.00	.00038588	.00	.00	.00	-92.28	92.28		
113 2	.00 2 52	.00			.00	.009T	.00	.00038588	.00	.00	.00	-2.49	2.49		
113 2	3.27 2 62	86906.40			.00	.00	284233.44	.00038588	33.54	109.68	.00	.00	109.68	1027	
113 2	.00 2 62	.00			.00	.002Q	.00	.00038588	.00	.00	.00	92.28	-92.28		
113 2	.00 2 62	.00			.00	.009T	.00	.00038588	.00	.00	.00	2.49	-2.49		
213 2	3.16 2 52	-44460.86			.00	310.98UA	-140717.32	.00038588	-17.16	-54.18	.00	.12	-54.30	1027	
213 2	.00 2 52	.00			.00	.002Q	.00	.00038588	.00	.00	.00	-47.62	47.62		
213 2	.00 2 52	.00			.00	.009T	.00	.00038588	.00	.00	.00	-1.39	1.39		
213 2	3.16 2 62	44460.86			.00	-310.98UA	140717.32	.00038588	17.16	54.18	.00	.12	54.30	1027	
213 2	.00 2 62	.00			.00	.002Q	.00	.00038588	.00	.00	.00	47.62	-47.62		
213 2	.00 2 62	.00			.00	.009T	.00	.00038588	.00	.00	.00	1.39	-1.39		
313 2	3.44 2 01	43619.56			.00	-3265.26UA	153415.57	.00038588	16.83	57.94	.00	-1.26	59.20	1027	
313 2	.00 2 01	.00			.00	.002Q	.00	.00038588	.00	.00	.00	47.49	-47.49		
<div> <div>INTEREST TYPE (IT)</div> <div>PRODUCT CODE (PC)</div> <div>DEDUCT CODE</div> </div>															
<div> <div>2-ROYALTY</div> <div>2-GAS(MCF)</div> <div>           BW-BACKUP WITHHOLDING            IT-INTEREST            NE-NETTING EXPENSE            FR-FIXED RATE ADJ            RV-ROYALTY VOL ADJ            UA-LINE VARIANCE         </div> <div>           1*- GATHERING            2*- GATHERING            3*- GATHERING            4*- PROCESSING            5*- COMPRESSION         </div> <div>           6*- MARKETING            7*- HANDLING            8*- TRANSPORTATION            9*- THIRD PARTY         </div> </div>															
Total for check													\$39.07		
OWNER NUMBER		920721		CHECK NUMBER		536146		CHECK DATE		05/23/2013					



PROD DATE	P C	PRICE	I T	PY GP	LEASE				PAYMENT DECIMAL	OWNER					
					VOLUME	TAX	DEDUCT	NET VALUE		VOLUME	GRS VALUE	TAX	DEDUCT	NET	BTU
313	2	.00	2	01	.00	.00	.009T	.00	.00038588	.00	.00	.00	1.22	-1.22	
									LEASE TOTAL		57.94	.00	47.45	10.49	
									OWNER TOTAL		216.76	.00			
													176.71	2*	
													4.53	9*	
													-3.55	UA	
									CHECK TOTAL						39.07

INTEREST TYPE (IT)	PRODUCT CODE (PC)	DEDUCT CODE
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2-ROYALTY	2-GAS(MCF)	BW-BACKUP WITHHOLDING	1*- GATHERING	6*- MARKETING
		IT-INTEREST	2*- GATHERING	7*- HANDLING
		NE-NETTING EXRENSE	3*- GATHERING	8*- TRANSPORTATION
		FR-FIXED RATE ADJ	4*- PROCESSING	9*- THIRD PARTY
		RV-ROYALTY VOL ADJ	5*- COMPRESSION	
		UA-LINE VARIANCE		

**Total for check**

**\$39.07**

OWNER NUMBER	920721	CHECK NUMBER	536146	CHECK DATE	05/23/2013
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